

Date: Monday, 9/10/2007 7:41:05 AM
User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: PHENOLIC WASHER		
Job Number	: 34471			Part Number	: D36723		
Estimate Number	: 13006			Drawing Number	: D3672 UNDER REVIEW		
P.O. Number	: N/A			Project Number	: N/A		
This Issue	: 9/10/2007 S.O. No. : N/A			Drawing Revision	: U/R		
Prsht Rev.	: NC			Material	: N/A		
First Issue	: N/A			Due Date	: 9/17/2007 Qty: 1,000 Um: Each		
Previous Run	: N/A						
Written By							
Checked & Approved By							
Comment	: Est Rev:A New Issue 07-09-09 JLM Verified By:EC						
Additional Product							
Job Number: 							
Seq. #:	Machine Or Operation:		Description :				
1.0	PG		PURCHASING				
							
Comment: PURCHASING Issue P/O: 4544 <i>0207109110</i> Purchase Part Number: MM .500 OD X .267 ID X.031 +/- .002 Supplier: HASKINS INDUSTRIAL Certificate of conformity is required <i>1000</i>							
2.0	D36723		PHENOLIC WASHER				
							
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s) PHENOLIC WASHER							
3.0	PACKAGING 1		PACKAGING RESOURCE #1				
							
Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached <i>1/9/20 access 50</i>							
4.0	QC6		DIMENSIONAL CHECK				
							
Comment: DIMENSIONAL CHECK <i>02/09/24 X1000 07.09.24</i>							
5.0	PACKAGING 1		PACKAGING RESOURCE #1				
							
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: St 111 <i>EJ 02090925 (000)</i>							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: 50 Date: 07/09/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:	Machine Or Operation:	Description :	
6.0	QC21	FINAL INSPECTION/W/O RELEASE	<i>(100)</i> <i>DAR05/05</i>

Comment: FINAL INSPECTION/W/O RELEASE



U 8-0925

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

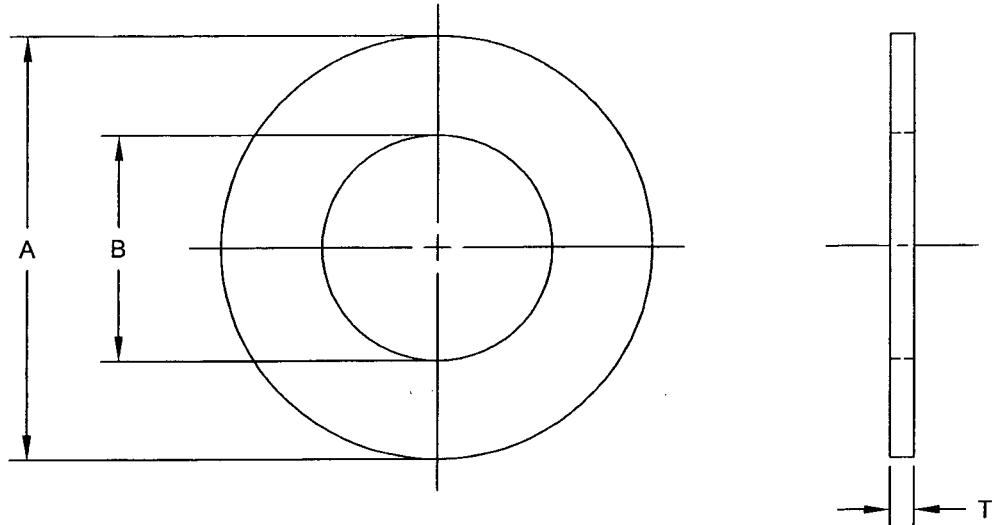
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER

REFERENCE ONLY

NOTES:

- 1) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) WEIGHT: N/A

PRELIMINARY ISSUE

07.09.06 DC

A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>SC</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>SC</i>	DRAWING NO.	
CHECKED	<i>SC</i>	REV. A	SHEET 1 OF 1
MFG. APPR.	<i>SC</i>	D3672	
APPROVED	<i>SC</i>	TITLE	SCALE
DE APPR.		PHENOLIC WASHER	NTS
DATE	07.08.28	COPRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET
UNIT # 35
MISSISSAUGA, ONTARIO
L5S 1L2

PACKING SLIP

ISO 9001-2000
Registered

DATE	PACKING
19/09/2007	1498

BILL TO

HASKINS INDUSTRIAL INC
52 ANTARES DRIVE
NEPEAN, ONTARIO
K2E 7Z1

SHIP TO

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7
TAG: P.O. 4544

P.O. NO.	SHIP DATE	SHIP VIA	FOB
91073	19/09/2007	PUROLA...	MISSISSAUGA

QTY	DESCRIPTION
1,000	PHENOLIC FIBRE FLAT WASHER .500 X .267 X .031 +/- .002
10/20 54	SHIP PUROLATOR 3RD PARTY BILLING # 2642484 Total GST Business Number BN88905-

DART**Purchase Order**

Date Sep 10, 2007	Page 1
Purchase Order Number PO00004544	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
*07/09/10***Vendor Address:**

Haskin Industrial
5-52 Al fares Drive
Nepean, ON K2E 7Z1
Phone (613) 723-8800
Fax (613) 723-8806

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Sep 10, 2007	N30	COLLECT	Sep 17, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
1,000.0000	MM437X210X031	PHENOLIC FLAT WASHER	9/17/2007	No	0.269900	Each	269.90
1,000.0000	MM500X267X031	PHENOLIC FLAT WASHER	9/17/2007	No	0.270500	Each	270.50

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:	Tax Summary: GST 32.42 GSTME 0.00 GSTND 0.00	Less: Included tax 0.00	
		Subtotal 540.40	
		Total tax 32.42	
		Total purchase order in CAD Dollars	572.82
	Entered By: <i>CL</i> CLAVOIE		
	Approved By: <i>W</i>		